



School District of Philadelphia  
Office of Environmental Management & Services  
440 North Broad Street  
Philadelphia, PA 19130  
(215) 400-4750

June 22, 2010

Ms. Sonia Rodriguez-Perez  
A.M.Y. at James Martin Elementary School # 5430 / 7370  
3380 Richmond Street  
Philadelphia, PA 19134

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit  
Documentation Related to Corrective Action Plan

Dear Ms. Rodriguez-Perez:

Following the AHERA Environmental Compliance Audit conducted at the A.M.Y. at James Martin Elementary School on May 7, 2010 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

**The following documents were prepared for the A.M.Y. at James Martin Elementary School and must be kept with the AHERA environmental management plan records:**

Exhibit 3 of the Corrective Action Plan - The Response Action Reports not found at the school during the audit.

Exhibit 4 of the Corrective Action Plan - The 1992 Re-inspection report not found at the school during the audit.

**School Principal:**

Print Name: Sonia Rodriguez-Perez  
Sign Name: Sonia Rodriguez-Perez  
Date: 6/22/10

**Witnessed by:**

Print Name: Brian Joseph  
Sign Name: B. Joseph  
Date: 6/22/10

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS  
Director, Environmental Management & Services

**School District of Philadelphia**  
**Asbestos Hazard Emergency Response Act (AHERA)**  
**Compliance Audit**

**Principal Interview Form**

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of KEM Partners Incorporated to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections, reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to KEM Partners Incorporated at the time of the audit.

<b>School/ Facility:</b>	Amy 5 at James Martin #5430/7370
<b>Address:</b>	3380 Richmond Street 19134
<b>Date of Audit:</b>	5/7/10

**School Principal:**

**Print Name:** Sonia Rodriguez-Peréz

**Sign Name:** Sonia Rodriguez-Peréz

**Date:** 5/7/10